



MELIADINE DIVISION

**Final Report for Spill on October 4, 2016**

**GN Spill No. 2016368**

**November 14, 2016**

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## **SECTION 1 • BACKGROUND**

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On Tuesday, October 4 at approximately 02:20, the operator for the diesel refueling truck was re-supplying the fuel truck tanker, Agnico unit # 65TRK01, with diesel fuel from the tank farm.

The operator climbed to the top of the fuel truck tank, opened the relief hatch and performed a visual estimate of the fuel level inside. He then proceeded to the 80,000L supply tank and utilized the dip tube to obtain a fuel level, the results of which were recorded in the log book. The operator then made a 2" hose connection with the supply tank via the cam-lock connection on the driver's side, started the on-board suction pump, opened the truck supply valve, confirmed diesel fuel flow and then climbed back into the fuel truck cab. The operator later reported that he was cold and was not dressed appropriately for the weather conditions. Approximately 2-3 minutes later the operator noticed diesel fuel flowing onto the ground from the refueling truck's relief hatch. He immediately stopped the on-board pump and closed the ball valve connection.

He then notified his supervisor who responded to the spill location and began organizing containment, isolation and initial soil removal/ remediation of the spill under the direction and guidance of the on-site AEM environmental group.

The re-fueling truck involved in this incident is on loan to MTKSL from Agnico Eagle. Approximately 1200L of diesel fuel contaminated the immediate area and migrated towards the adjacent tundra to various depths.

This spill was reported as required by the conditions under the Nunavut Water Board License 2BB-MEL1424, Part H, item 4 (b) pursuant to subsection 12(3) of the Nunavut Waters and Nunavut Surface Rights Tribunal Act.

This spill was also reported as required by the Government of Nunavut's, Environmental Protection Act, paragraph 5.1(a).

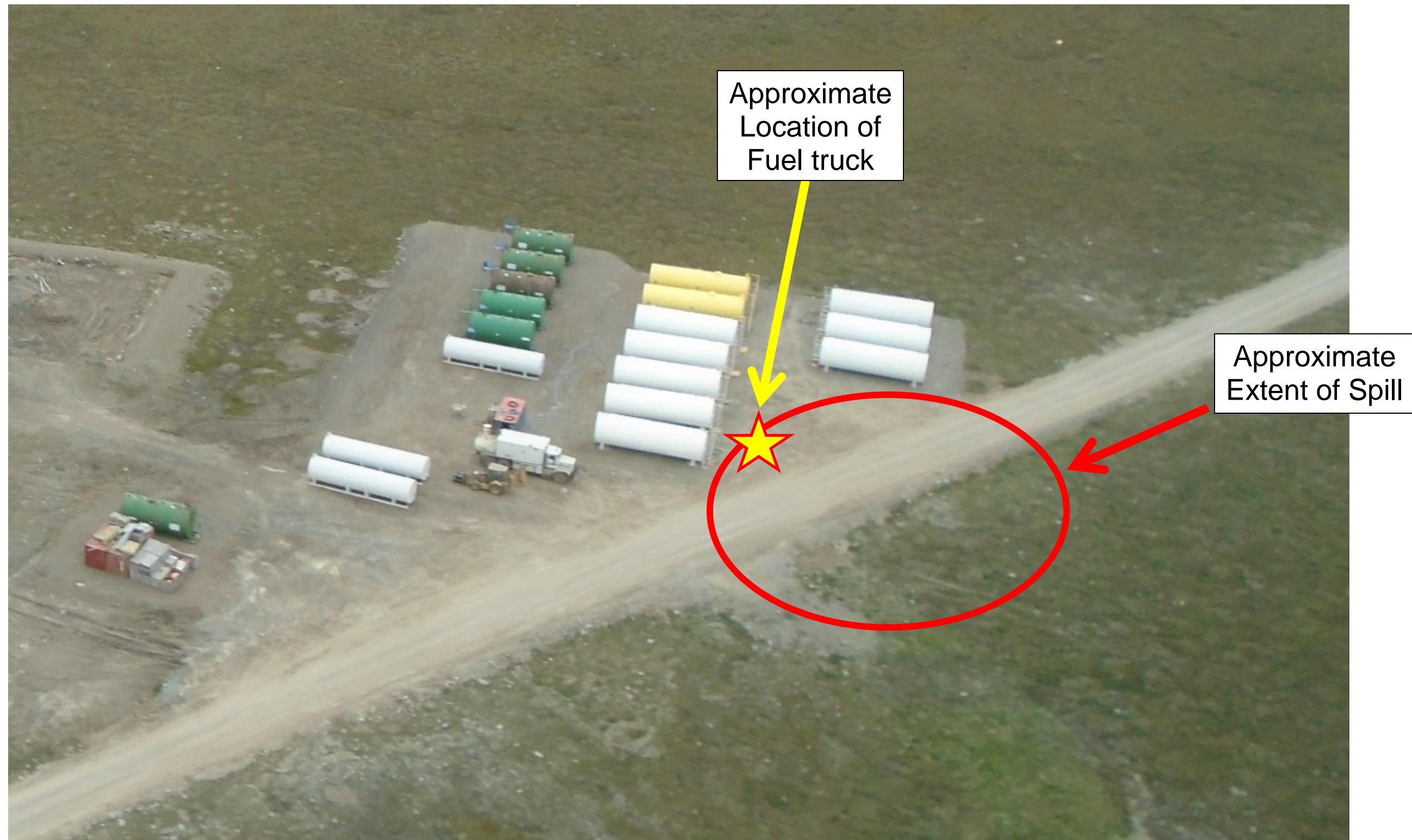


Figure 1 - Aerial View of Spill Location and Fuel Spill Extent



## **SECTION 2 • IMMEDIATE ACTION**

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### **2.1 TIME LINE –**

#### **October 4**

**2h30:** First responder Oliver Saulnier (night shift foreman) and Tyson Boshman obtained a spill kit and accessed the situation.

**2h40 to 2h50:** Oliver Saulnier went to wake up Greg Smith (Nuna superintendent) and Alexandre Gauthier (AEM Environmental Technician).

**3h10:** Assessment of the situation and planning of the remediation activities were carried out by Greg Smith and Alexandre Gauthier.

**3h30:** Hazmat response material was deployed, by the environmental technician and Nuna/KSL team (5 workers); absorbent booms, absorbent matting, absorbent pillows and Quatrex bags.

**3h35:** A trench was dug by an excavator operator and booms were deployed at the toe of the pad beside the road.

**4h30:** The exterior of the fuel truck was cleaned using absorbent matting and was then removed from the area.

**4h35:** The first 6 inches of soil near the immediate spill area was excised/scraped by an excavator.

**5h35:** Night shift crew change.

**6h30:** Excavation continued.

**8h00:** A trench was dug on the tundra adjacent to the spill area and 3 spots were found to be contaminated with fuel.

**9h30 to 14h00:** Contaminated soil was excavated from the tundra adjacent to the roadway near the spill area.





Figure 2 - First Spill Response





**Figure 3 - Morning scraping of contaminated area**







**Figure 4 – Contaminated soil on the roadway**







**Figure 5 - Tundra trench - 3 spots found to be contaminated**



**Figure 6 – Contaminated soil excavation**





**Figure 7 - All contaminated soil removed from the trench up to the road shoulder**





## **October 5 - 9, 2016**

Investigations began for the fuel spill; both by the contracting company involved and also by Agnico Eagle personnel. Interviews were conducted and statements were taken. The final investigation reports can be found in Appendix A.

### ***Nuna Test Pit***

Excavations continued to remove any contaminated soil. At the location of the spill an area labelled as “Nuna Test Pit” was dug in order to determine the depth of the spill migration. At the extents of this pit, a composite sample was collected in order to determine if any contaminants had migrated below the depth that had been excavated.



**Figure 8 - Nuna Test Pit**

No contaminants above Industrial CCME Guideline for surface soils, were found to be outside the excavation, see Table 1 for laboratory analysis results of the collected samples.



**TRENCH**

The trench that was excavated was also sampled to ensure that the excavated material included the extent of the spill plume. Soils along the edges of the trench were tested with a MiniRAE Lite handheld Volatile Organic Compound (VOC) tester. Any locations that appeared to have elevated levels of VOCs were further excavated until hydrocarbons were no longer detected.



Figure 9 - MiniRAE Lite VOC Gas Monitor

After all readings were found to be negative for VOC's, 4 composite samples were collected on each edge of the trench for laboratory submission. The results for these can be found in Table 1 and are labelled *Nuna Test Trench*, *Nuna Test Pit*, *Nuna Trench 1*, *Nuna Trench 2*, *Nuna Trench 3*. The GPS coordinates for the collected samples are also located in Table 1.





Figure 10 - Location of samples collected - referenced on Google Earth

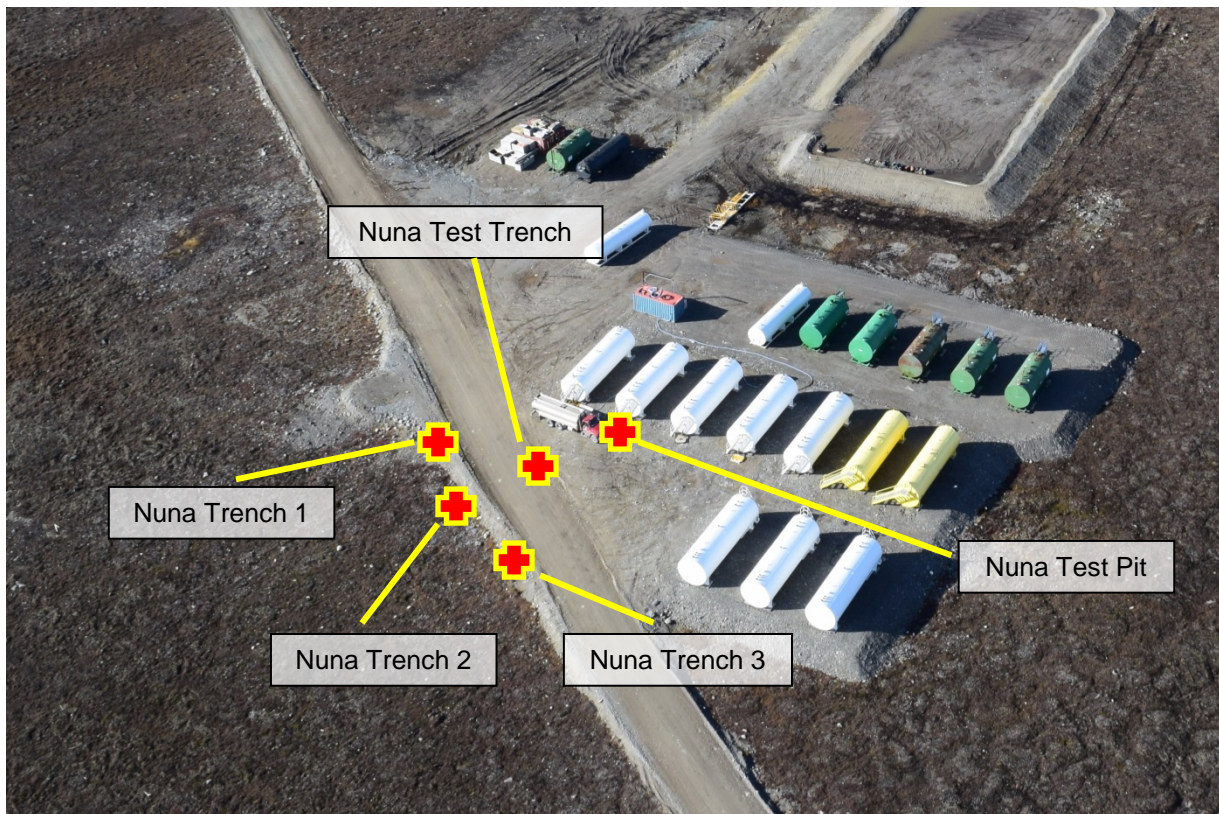


Figure 11 – Approximation of sample locations on aerial photo





**Figure 12 - Nuna Test Trench**



**Figure 13 - Nuna Trench 1, 2, & 3 Locations**



### ***Bypass***

A bypass road was constructed to get around the excavation area. This bypass road will be the main access to the Exploration camp until backfilling of the trench is approved.



**Figure 14 - Bypass looking South/West**



**Figure 15 - Trench between spill area and bypass road**





**Figure 16 - Bypass looking North/East**





## **SECTION 3 • CLEAN-UP RESULTS AND CONCLUSION**

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Upon completion of the remediation activities, this spill created a total of ~225 m<sup>3</sup> of contaminated soil which was removed from the spill area and moved to the Type B Landfarm for remediation.

Soil samples were submitted to MAXXAM Analytics in Ottawa for analysis. In Appendix B you will find the Analysis Certificates. Table 1 depicts the results and GPS locations of the samples that were collected.

All sample results were returned meeting the Industrial CCME Guideline for surface soils.

### **Conclusion**

Agnico Eagle believes all remediation efforts meet all applicable remediation guidelines and would like to close GN Spill No: 2016368. Agnico Eagle will be looking to backfill the excavated area with quarry material as soon as all Governing bodies deem this spill to be sufficiently remediated and the incident closed out.



Final Report for Spill on October 4, 2016

GN Spill No. 2016368

**Table 1 - Soil Sample Results and GPS Coordinates**

**PETROLEUM HYDROCARBONS (CCME)**

Maxxam ID		DFM538	DFM539	DFM540	DFM541	DFM542		
Sampling Date		2016/10/09 16:30	2016/10/09 16:38	2016/10/09 16:47	2016/10/09 16:17	2016/10/09 16:24		
GPS Coordinates (Northing-Easting)		541229- 6988439	541237- 6988437	541250- 6988439	541226- 6988482	541236-6988445		
	<b>UNITS</b>	<b>NUNA TRENCH- 1</b>	<b>NUNA TRENCH- 2</b>	<b>NUNA TRENCH- 3</b>	<b>NUNA TEST PIT</b>	<b>NUNA TEST TRENCH</b>	<b>RDL</b>	<b>QC Batch</b>
<b>BTEX &amp; F1 Hydrocarbons</b>								
Benzene	ug/g	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	0.0050	4702195
Toluene	ug/g	<0.020	<0.020	<0.020	<0.020	<0.020	0.020	4702195
Ethylbenzene	ug/g	<0.010	<0.010	<0.010	<0.010	<0.010	0.010	4702195
o-Xylene	ug/g	<0.020	<0.020	<0.020	<0.020	<0.020	0.020	4702195
p+m-Xylene	ug/g	<0.040	<0.040	<0.040	<0.040	<0.040	0.040	4702195
Total Xylenes	ug/g	<0.040	<0.040	<0.040	<0.040	<0.040	0.040	4702195
F1 (C6-C10)	ug/g	<10	<10	<10	<10	<10	10	4702195
F1 (C6-C10) - BTEX	ug/g	<10	<10	<10	<10	<10	10	4702195
<b>F2-F4 Hydrocarbons</b>								
F2 (C10-C16 Hydrocarbons)	ug/g	<10	<10	<10	<10	<10	10	4699380
F3 (C16-C34 Hydrocarbons)	ug/g	<50	<50	<50	120	<50	50	4699380
F4 (C34-C50 Hydrocarbons)	ug/g	<50	<50	<50	<50	<50	50	4699380
Reached Baseline at C50	ug/g	Yes	Yes	Yes	Yes	Yes		4699380
<b>Surrogate Recovery (%)</b>								
1,4-Difluorobenzene	%	91	90	91	90	94		4702195
4-Bromofluorobenzene	%	110	102	105	106	101		4702195
D10-Ethylbenzene	%	89	92	86	84	90		4702195
D4-1,2-Dichloroethane	%	98	97	100	101	102		4702195
o-Terphenyl	%	101	103	103	101	104		4699380

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch



Table 2 - Industrial CCME Guideline for surface soils

**Table 1. Summary of Tier 1 Levels (mg/kg) for surface soil.\***

Land Use	Soil Texture	Fraction 1	Fraction 2	Fraction 3	Fraction 4
Agricultural	Coarse-grained soil	30 <sup>b</sup>	150	300	2800
	Fine-grained soil	210 (170 <sup>a</sup> )	150	1300	5600
Residential/ Parkland	Coarse-grained soil	30 <sup>b</sup>	150	300	2800
	Fine-grained soil	210 (170 <sup>a</sup> )	150	1300	5600
Commercial	Coarse-grained soil	320 (240 <sup>a</sup> )	260	1700	3300
	Fine-grained soil	320 (170 <sup>a</sup> )	260 (230 <sup>a</sup> )	2500	6600
Industrial	Coarse-grained soil	320 (240 <sup>a</sup> )	260	1700	3300
	Fine-grained soil	320 (170 <sup>a</sup> )	260 (230 <sup>a</sup> )	2500	6600



## **Appendix A – Investigation Reports**





**AGNICO EAGLE**  
MELIADINE

## Accident/Incident Investigation Form

### PERSON AND TIME

Name: Johnny Tassiuk Employee #: XXX  
 Department: Construction Work station: Fueling supplying/Tank Farm area  
 Supervisor: Olivier Sonier Witness: XXX  
 Date: October 4 2016 Time: +/-2:20 AM Overtime: ☐ Yes ☒ No  
 Shift: ☐ 8H ☐ 10H ☒ 12H ☐ Day ☒ Night  
 Supplementary details in the statement (if applicable) ☒  
 Appendix

Witness statements (if any):  
None

### TASK & ORGANIZATION

Task at the time of the accident: Re-supplying the fuel truck tanker, Agnico unit # 65TRK01  
 Experience in this task: 1 week Frequency of this task: Daily  
 Movement at the time of the accident:  
Static/Not moving  
 Body position: Sitting upright inside the fuel truck cabin  
 Type of work: ☐ Team ☒ Solo  
 Is there a written work procedure: ☐ Yes ☒ No ☐ N/A  
 Was it followed: ☐ Yes ☐ No ☒ N/A

Training received for this task: ☒ Yes ☐ No Date: Sept. 15, 2016 Length: 1.5 hr.  
 Information received for this task: ☐ Yes ☐ No Date: Oct. 4<sup>th</sup>, 2016 Length: 5 min.

### LOCATION AND ENVIRONMENT

Exact location of the accident: Tank Farm area

Layout and cleanliness of the site:  
Compliant

Physical condition of the site (ground conditions, ventilation, temperature, lighting, dust, etc.):  
☐ Compliant ☒ Non-Compliant ☐ N/A

Details (if non-compliant):  
Tank Farm truck out area has no containment/liner.



Photo: ☒ Yes ☐ No

## EQUIPMENT, MATERIALS AND TOOLS

Identify equipment, materials or tools involved in the accident (if any):

AEM Unit # 65TRK01

Condition of equipment, materials or tools:

☒ Compliant ☐ Non-Compliant ☐ N/A

Details (if non-compliant):

Is there an equipment maintenance procedure? ☐ Yes ☒ No ☐ N/A

Date of last preventive maintenance: September 15<sup>th</sup>, 2016

Personal protective equipment involved (boots, hat, eyewear, mask, visor, gloves...):

Steel toe safety boots, hard hat, safety eyewear, gloves, coat.

Condition of personal protective equipment involved: ☒ Compliant ☐ Non-Compliant ☐ N/A

Details (if non-compliant):

Were they appropriate to the task? ☒ Yes ☐ No ☐ N/A

Details (if non-compliant):

Photo: ☐ Yes ☒ No

## **ANALYSYS** (*Investigation of immediate and fundamental (root) causes*)

*Reconstruct the chronological order including the causes and effects of the accident:*

**Damage or Injury:**

Lube/Oil fuel truck over fill caused reportable spill to the ground.



**Fact(s):**  
(Why?)

- Employee wasn't monitoring his fuel tank level.
- No Task Hazard Assessment (THA).
- No written procedure for this specific task.
- Not properly dress for the weather.



**Immediate Cause(s):**  
(Why?)

- 02 – Improper/lack of communication
- 08 – Using equipment improperly
- 13 – Improper position for task
- 33 – Inadequate or excessive illumination
- 36 – Procedure does not exist



**Fundamental  
(Root) Causes(s):**  
(Why?)

- 62 – Lack of knowledge
- 71 – Inadequate leadership/supervision

## CORRECTIVE MEASURES

### Corrective measure # 1

Develop and review with the operators the procedure for the fuel re-supply for re-fueling the fuel truck.

Responsibility: Shane Gano

Due Date: 10/08/2016

Corrective completed ☒ By: Shane Gano

Date: 10/08/2016

### Corrective measure # 2

Review with work crews, MTKSL hazards assessment policy that requires completion of FLRA cards at the start of the shift and review throughout the duration of the shift. Also, requires the supervision to review and sign off.

Responsibility: Shane Gano

Due Date: 10/07/2016

Corrective completed ☒ By: Shane Gano

Date: 10/07/2016

### Corrective measure # 3

Review training policies and procedures applicable to this incident and complete gap analysis on all the equipment and tools on site.

Responsibility: Shane Gano

Due Date: 10/14/2016

Corrective completed ☒ By: Shane Gano

Date: 10/14/2016

### Corrective measure # 4

Review with the employees/supervisors the importance to wear the proper clothing and/or PPE for the weather.

Responsibility: Shane Gano

Due Date: 10/07/2016

Corrective completed ☒ By: Shane Gano

Date: 10/14/2016

### Corrective measure # 5

A written procedure will be done for the fuel transfer at the tank farm.

Responsibility: Rejean Falardeau/Marco Lemelin

Due Date: 10/26/2016

Corrective completed ☐ By: \_\_\_\_\_

Date: \_\_\_\_\_

OHSC Hourly  
Representative:

Justin MacMillan  
Signature

OHSC Management  
Representative:

Yves Chiasson  
Signature

Participant(s):

Rejean Falardeau

Marco Lemelin

Larry Chabot

Shane Gano

Mike Price

Alexandre Gauthier

Lonny Syvret

Jeffrey Pratt

Date

Oct. 2016



*The following tables contain a variety of possible causes. However, they should never limit the possibilities of accident causes. These tables are reference tools and should be considered as reminders in the investigation process and analysis.*

IMMEDIATE CAUSES	TYPE	CATEGORY
01 – Operating equipment without authority	Immediate	Substandard actions
02 – Improper/lack of communication	Immediate	Substandard actions
03 – Failure to secure/make safe	Immediate	Substandard actions
04 – Operating at improper speed	Immediate	Substandard actions
05 – Making safety devices inoperable	Immediate	Substandard actions
06 – Removing safety devices	Immediate	Substandard actions
07 – Using defective equipment	Immediate	Substandard actions
08 – Using equipment improperly	Immediate	Substandard actions
09 – Failure to use PPE properly	Immediate	Substandard actions
10 – Improper loading	Immediate	Substandard actions
11 – Improper placement	Immediate	Substandard actions
12 – Improper lifting	Immediate	Substandard actions
13 – Improper position for task	Immediate	Substandard actions
14 – Servicing equipment in operation	Immediate	Substandard actions
15 – Horseplay	Immediate	Substandard actions
16 – Inadequate inspection	Immediate	Substandard actions
Other	Immediate	Substandard actions
21 – Inadequate guards or barriers	Immediate	Substandard conditions
22 – Inadequate ground support	Immediate	Substandard conditions
23 – Inadequate/improper protective equipment	Immediate	Substandard conditions
24 – Defective tools, equipment or materials	Immediate	Substandard conditions
25 – congestion or restricted action	Immediate	Substandard conditions
26 – Inadequate warning system	Immediate	Substandard conditions
27 – Fire and explosion hazards	Immediate	Substandard conditions
28 – Substandard housekeeping	Immediate	Substandard conditions
29 – Hazardous Environment conditions: gases, dust, fumes, vapours, smoke etc.	Immediate	Substandard conditions
30 – Noise exposure	Immediate	Substandard conditions
31 – Radiation exposure	Immediate	Substandard conditions
32 – Temperature exposure	Immediate	Substandard conditions
33 – Inadequate or excessive illumination	Immediate	Substandard conditions
34 – Inadequate ventilation	Immediate	Substandard conditions
35 – Ground rock conditions	Immediate	Substandard conditions
36 – Procedure does not exist	Immediate	Substandard conditions
37 – Personal protective equipment missing	Immediate	Substandard conditions
38 – Failure to warn	Immediate	Substandard conditions
39 – Communication means inadequate (poor communication)	Immediate	Substandard conditions
40 – Instability of the surface, slippery conditions etc.	Immediate	Substandard conditions
Other	Immediate	Substandard conditions

FUNDAMENTAL (ROOT) CAUSES	TYPE	CATEGORY
61 – Inadequate physical/mental capacity	Fundamental	Personal factors
62 – Lack of knowledge	Fundamental	Personal factors
63 – Lack of skill	Fundamental	Personal factors
64 – Stress physical or mental	Fundamental	Personal factors
65 – Improper motivation	Fundamental	Personal factors
66 – Abuse or misuse	Fundamental	Personal factors
Other	Fundamental	Personal factors
71 – Inadequate leadership/supervision	Fundamental	Organizational factors
72 – Inadequate engineering	Fundamental	Organizational factors
73 – Inadequate purchasing	Fundamental	Organizational factors
74 – Inadequate maintenance	Fundamental	Organizational factors
75 – Inadequate tools/equipment	Fundamental	Organizational factors
76 – Inadequate work standards	Fundamental	Organizational factors
77 – Wear and tear	Fundamental	Organizational factors
Other	Fundamental	Organizational factors

## Accident/Incident Investigation Form

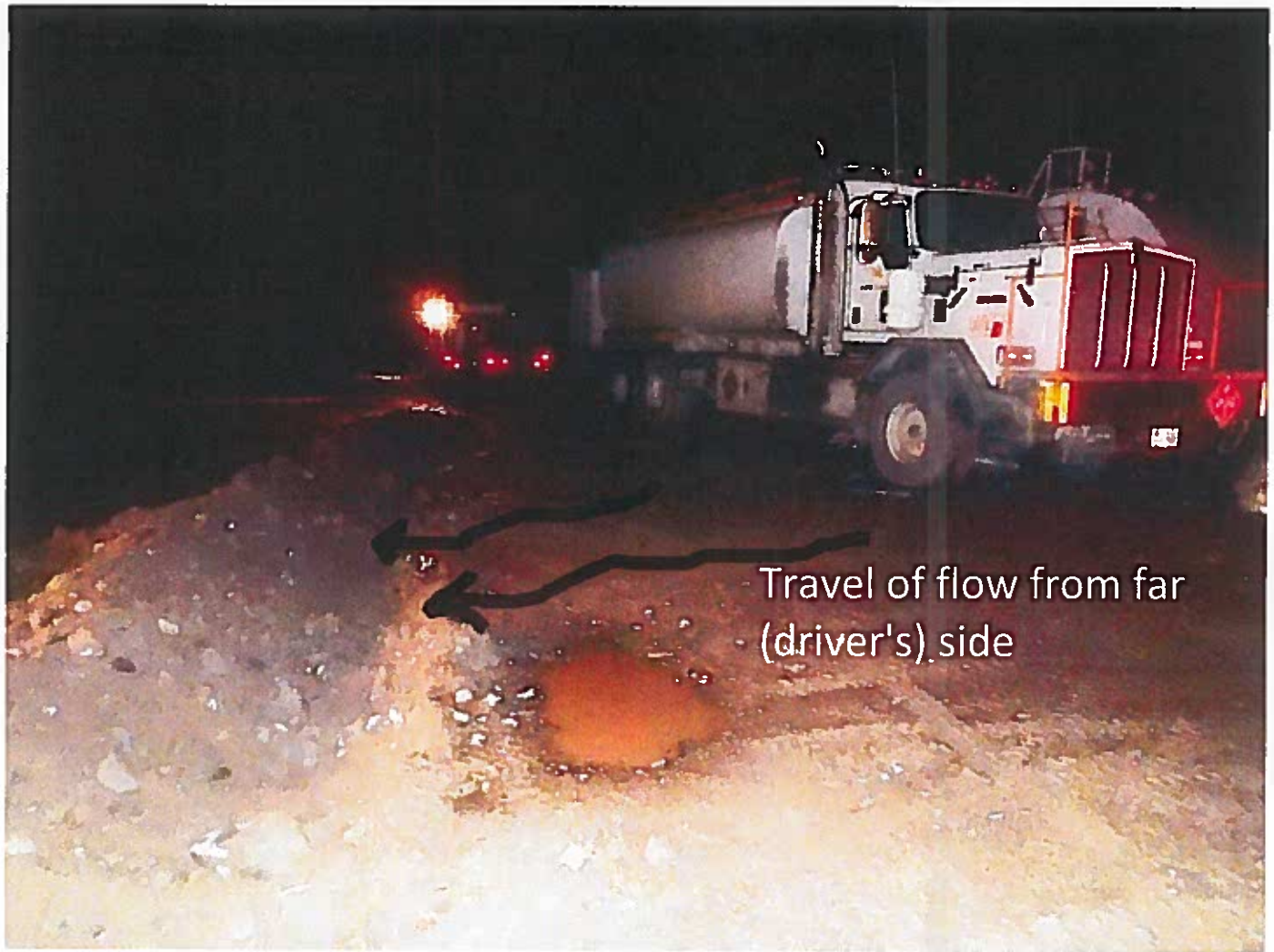
### APPENDIX

On Tuesday, October 4 at approximately 02:20, the operator for the diesel refueling truck was re-supplying the fuel truck tanker, Agnico unit # 65TRK01, with diesel fuel from the tank farm. The operator climbed to the top of the fuel truck tank, opened the relief hatch and performed a visual estimate of the fuel level inside. He then proceeded to the 80,000L supply tank and utilized the dip tube to obtain a fuel level the results of which were recorded in the log book. The operator then made a "2" hose connection with the supply tank via the cam-lock connection on the driver's side, started the on board suction pump, opened the truck supply valve, confirmed diesel fuel flow and then climbed back into the operators truck cab. Operator later reported he was cold and not dressed appropriately for the elements. Approximately 2-3 minutes later the operator noticed diesel fuel flowing onto the ground from the refueling truck's relief hatch. He immediately stopped the on board pump and closed the connection ball valve. He then notified his supervisor who responded to the spill location and began organizing containment, isolation and initial soil removal/ remediation of the spill under the direction and guidance of the on-site AEM environmental group. The re-fueling truck involved in this incident is on loan to MTKSL from Agnico Eagle. Approximately 1200L of diesel fuel contaminated the immediate area and migrated into standing surface water and adjacent tundra to various depths. As of this report, approximately 225 m3 of contaminated material and soil has been removed.

Note: Agreement between MTKSL and AEM for the use of the fuel truck (7 days a week from 16:00 to 6:00 AM).

### DRAWING

	<b>Comments :</b>
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# Spill clean-up pic

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Oct. 4<sup>th</sup>



Oct 8<sup>th</sup>



Bypass road





Oct. 9<sup>th</sup>



# TASK HAZARD ASSESSMENT WORKSHEET



## Fuel re-supply of lube fuel truck

Project / Site Name:	Melladine
Team Leader:	Shane Gano
Date Created:	October 6, 2016
Date Reviewed:	October 6, 2016
Required Personal Protective Equipment:	Protective Eye Wear / Protective Head Gear / Protective Foot Wear / Protective Hand Wear

### List Associated procedures / Work Instructions or Temporary Work Instruction:

STEP	DESCRIBE JOB STEP List the natural steps of the job (not too broad and not too fine)	HAZARDS / POTENTIAL INCIDENTS	RISK CONTROL METHODS REQUIRED	Likelihood of Occurrence	Consequence	Risk Level
1	Park truck, engage park brake, Place truck in idle.	> uncontrolled movement of equipment may result in serious injury/ equipment damage	<ul style="list-style-type: none"> <li>Describe how defined hazards can be managed or removed.</li> <li>Consider elimination</li> <li>Substitution</li> <li>Engineering Controls</li> <li>Administrative Controls</li> <li>Personal Protective Equipment</li> </ul>	1 (Rare) 2 (Unlikely) 3 (Possible) 4 (Likely) 5 (Certain)	1 (Insignificant) 2 (Minor) 3 (Moderate) 4 (Major) 5 (Catastrophic)	
2	exit cab, walk to supply tank	<ul style="list-style-type: none"> <li>falls from height</li> <li>low ambient light</li> <li>uneven ground</li> </ul>	<ul style="list-style-type: none"> <li>properly place wheel chocks (chucks)</li> <li>maintain 3 point contact</li> <li>use artificial light (headlamps, etc)</li> <li>watch footing stay on established routes of travel</li> </ul>	1 (Rare) 2 (Unlikely)	1 (Insignificant) 2 (Minor)	(3) Low (4) Medium
3	access top of fuel supply tank, take dip measurement and record in log book	falls from height	maintain 3 point contact while climbing storage tank	1 (Rare)	3 (Moderate)	(3) Low
4	make secure connection between truck and supply tank, open valves	<ul style="list-style-type: none"> <li>hose connections may pose potential for pinch points</li> <li>equipment failure leading to spill potential</li> </ul>	<ul style="list-style-type: none"> <li>ensure hand protection/ gloves are being utilized</li> <li>use open palm when closing cam lock fittings</li> <li>ensure spill kit readily available</li> <li>deploy spill trays at all connections</li> <li>ensure secure connections</li> </ul>	2 (Unlikely)	2 (Minor)	(4) Medium
5	engage PTO and pump, begin fuel transfer	<ul style="list-style-type: none"> <li>equipment failure</li> <li>fire</li> <li>over fill leading to spill</li> </ul>	<ul style="list-style-type: none"> <li>ensure fire extinguishers readily available</li> <li>utilize 2 workers during fuel transfer</li> <li>ensure re-fill is no more than 80% of truck tank volume</li> <li>immediately shut down fuel transfer if left unattended</li> <li>ensure spill kits readily available</li> </ul>	2 (Unlikely)	1 (Insignificant)	(4) Low
6	turn off pump, disengage PTO	equipment failure leading to over fill spill	<ul style="list-style-type: none"> <li>ensure spill kits readily available</li> <li>utilize 2 workers</li> </ul>	3 (Possible)	2 (Minor)	(6) Medium

# TASK HAZARD ASSESSMENT WORKSHEET

Fuel re-supply of lube fuel truck



Project / Site Name:	Melladine
Team Leader:	Shane Gano
Date Created:	October 6, 2016
Date Reviewed:	October 6, 2016
Required Personal Protective Equipment:	Protective Eye Wear / Protective Head Gear / Protective Foot Wear / Protective Hand Wear

List Associated procedures / Work Instructions or Temporary Work Instruction:

STEP	DESCRIBE JOB STEP	HAZARDS / POTENTIAL INCIDENTS	RISK CONTROL METHODS REQUIRED	Likelihood of Occurrence	Consequence	Risk Level
7	close valves, disconnect transfer hoses	> splash back of fuel onto workers when disconnecting hoses	> wear all eye/ face protection PPE	1 (Rare)	2 (Minor)	(2) Low
8	access top of fuel supply tank, take dip measurement and record in log book	falls from height	maintain 3 point contact while climbing storage tank	1 (Rare)	3 (Moderate)	(3) Low
9				1 (Rare)	1 (Insignificant)	(1) Low
10				1 (Rare)	1 (Insignificant)	(1) Low
11				1 (Rare)	1 (Insignificant)	(1) Low
12				1 (Rare)	1 (Insignificant)	(1) Low
13				1 (Rare)	1 (Insignificant)	(1) Low



# TASK HAZARD ASSESSMENT WORKSHEET

## Fuel re-supply of lube fuel truck



Project / Site Name:	Melladine
Team Leader:	Shane Gano
Date Created:	October 6, 2016
Date Reviewed:	October 6, 2016
Required Personal Protective Equipment:	Protective Eye Wear / Protective Head Gear / Protective Foot Wear / Protective Hand Wear

## List Associated procedures / Work Instructions or Temporary Work Instruction:

[illegible]

# TASK HAZARD ASSESSMENT WORKSHEET



Fuel re-supply of lube fuel truck

Project / Site Name:	Melladine
Team Leader:	Shane Gano
Date Created:	October 6, 2016
Date Reviewed:	October 6, 2016
Required Personal Protective Equipment:	Protective Eye Wear / Protective Head Gear / Protective Foot Wear / Protective Hand Wear

List Associated procedures / Work Instructions or Temporary Work Instruction:

STEP	DESCRIBE JOB STEP	HAZARDS / POTENTIAL INCIDENTS	RISK CONTROL METHODS REQUIRED	Likelihood of Occurrence	Consequence	Risk Level
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# TASK HAZARD ASSESSMENT WORKSHEET

Fuel re-supply of lube fuel truck



Project / Site Name:	Meiladine
Team Leader:	Shane Gano
Date Created:	October 6, 2016
Date Reviewed:	October 6, 2016
Required Personal Protective Equipment:	Protective Eye Wear / Protective Head Gear / Protective Foot Wear / Protective Hand Wear

List Associated procedures / Work Instructions or Temporary Work Instruction:

STEP	DESCRIBE JOB STEP	HAZARDS / POTENTIAL INCIDENTS	RISK CONTROL METHODS REQUIRED	Likelihood of Occurrence	Consequence	Risk Level
------	-------------------	-------------------------------	-------------------------------	--------------------------	-------------	------------

RISK ASSESSMENT MATRIX											
Likelihood	Consequences					Consequences					
	Insignificant	Minor	Moderate	Major	Catastrophic	Likelihood	Safety	Occupational Health	Environmental	External / Community Relations	Damages
5 (Certain)	1	2	3	4	5	Insignificant	Fatal or treated injury	Exposure to health hazard resulting in temporary disability	No or very few impact. Impact confined to small area	Isolated complaint. No media inquiry. No Community reaction	> \$1,000
4 (Likely)	2	3	4	5	6	Minor	Medical treatment, restricted work injury	Exposure to health hazard resulting in temporary alterations / irritation (no lost time)	Low impact. Rapid cleanup by site staff and/or contractors. Impact confined to operations area	Small number of episodic complaints. Local media inquiries. Some Community interest	> \$10,000
3 (Possible)	3	4	5	6	7	Moderate	Single lost time injury	Exposure to health hazard agents resulting in irreversible impact on health (with lost time)	Moderate impact, cleanup by site staff and/or contractors. Impact confined within property boundary	Serious site of complaints / repeated complaints. Increased local media interest of signs of national interest. Some Community concern	> \$100,000
2 (Unlikely)	4	5	6	7	8	Major	Multiple lost time injuries. Admission to intensive care or equivalent. Serious, chronic, long-term effects	Exposure to health hazard agents resulting in irreversible impact on health with loss of quality of life	Major impact. Considerable cleanup using site and external resources. Impact may extend beyond property boundary	Increasing site of complaints / repeated complaints. Increased local / national media interest. Organized Community concern and/or action	> \$1,000,000
1 (Rare)	5	6	7	8	9	Catastrophic	Fatality or permanent disability	Exposure to health hazard agents resulting in irreversible impact on health with loss of quality of life or fatality	Severe impact. Local species destruction and likely long recovery period. extensive cleanup of external resources. Impact on regional scale	High level of concern or interest from local community. National and/or international media interest. Organized NGO action. Aggressive community action	> \$10,000,000
CORRECTIVE ACTION & CONTROLS											
Low	Measurable and adequate controls are set and audited within 3 months for effectiveness										
Moderate	Measurable and adequate controls are set and audited within 2 months for effectiveness										
High	Measurable and adequate controls are set and audited within 1 month for effectiveness										
Extreme	Measurable and adequate controls are set and audited continuously for effectiveness										



# TASK HAZARD ASSESSMENT WORKSHEET



## Fuel-Lube Truck Operations ( Equipment Servicing Vehicles)

Facility / Job Site:	AEM-Meliadine
Department:	Construction
Team Leader:	
Date Created:	August 30, 2016
Date Reviewed:	
Crew:	Day and Night Shift – Fuel Lube truck Operators
Required Personal Protective Equipment:	Protective Eye Wear / Protective Head Gear / Protective Foot Wear / Protective Hand Wear

### List Associated procedures / Work Instructions or Temporary Work Instruction:

STEP	DESCRIBE JOB STEP List the natural steps of the job (not too broad and not to fine)	HAZARDS / POTENTIAL INCIDENTS <ul style="list-style-type: none"> <li>What can happen at each step?</li> <li>Can an employee be struck by</li> <li>Caught on</li> <li>Contacted by</li> <li>Struck against</li> <li>Contact with</li> <li>Caught between?</li> </ul>	RISK CONTROL METHODS REQUIRED <ul style="list-style-type: none"> <li>Describe how defined hazards can be managed or removed.</li> <li>Consider elimination</li> <li>Substitution</li> <li>Engineering Controls</li> <li>Administrative Controls</li> <li>Personal Protective Equipment</li> </ul>
1	<ul style="list-style-type: none"> <li>Pre-Post and Intermittent Inspection of Fuel-Lube Truck</li> </ul>	<ul style="list-style-type: none"> <li>Weather Conditions</li> <li>Wildlife</li> <li>Congested work areas</li> <li>Un Planned movement of Fuel-Lube Truck</li> <li>Fire</li> <li>Fatigue</li> </ul>	<ul style="list-style-type: none"> <li>Dress for the conditions, Prepare for changes in weather.</li> <li>Conduct scene survey, Note surroundings including Wildlife if any in the area.</li> <li>Park Fuel-Lube truck in area that is not congested, has appropriate light and on flat level surface. Turn off ignition and de energize prior to conducting inspection of engine components.</li> <li>Use wheel chocks to secure unit from Un planned movement when leaving the operators compartment</li> <li>Conduct inspection of fire extinguishers and fire suppression system. Note and report any defects to supervisor.</li> <li>Get proper rest, Use stretch and flex as well as take micro breaks if required.</li> <li>Wear all required PPE including high visibility</li> </ul>

# TASK HAZARD ASSESSMENT WORKSHEET

## Fuel-Lube Truck Operations ( Equipment Servicing Vehicles)

		<ul style="list-style-type: none"> <li>Traffic</li> <li>Communication Failure</li> <li>Equipment Failure</li> </ul>	<ul style="list-style-type: none"> <li>posted signage regarding road travel.</li> <li>Have spill Kit readily available. Clean and report all spills as required-(Site Specific)</li> </ul>
4	<ul style="list-style-type: none"> <li>Fueling and Lube Of Power Mobile Equipment</li> </ul>	<ul style="list-style-type: none"> <li>Communication Failure</li> <li>Approaching Power Mobile Equipment- Blind Spots</li> <li>Un Planned movement of equipment</li> <li>Splash back of Fuel/Lubricant</li> <li>Uneven/Slippery Ground Conditions</li> <li>Spill or overflow-Contamination of ground material.</li> </ul>	<ul style="list-style-type: none"> <li>Communicate with equipment operators of intentions and give directions on where equipment is to be staged for fueling. If Equipment to be fueled is unmanned and is in a suitable location for fueling proceed to fuel. If equipment is not in a suitable area do not proceed. Move equipment to suitable location ONLY if trained to do so.</li> <li>Approach equipment slowly, Do not rush task, Conduct a scene survey and drive to the conditions.</li> <li>Park in a suitable location. If light conditions are Poor Park near an artificial light source (light plant) Do not stage Fuel Lube truck in PME operators blind spots. PME should always travel to staged Fuel Lube truck for re fueling and Lube.</li> <li>Properly place wheel chocks to prevent Un Planned movement of PME.</li> <li>Wear all required PPE including proper EYE /FACE PROTECTION.</li> <li>Have spill kit readily available for use if spill occurs, Remember to clean up spill immediately, Contact Supervisor and discard of contaminated materials only in approved location. Do not leave fuel nozzle unattended</li> </ul>



**AGNICO EAGLE**

## Work Order



<b>Unit Number</b>	<b>65TRK01</b>	<b>Order Number</b>	<b>1475626</b>
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**Equipment Description:**

FUEL TRUCK  
KENWORTH C500 TANKER

**Location:**

**Estimates:**

**Est. Hours:** 3.00  
**Estimated Downtime Hours:** 3.00

**People :**

**Crew:** 65100 Team General Services Meliadin  
**Lead Craft:** Mechanic  
**Supervisor:**  
**Assigned To:** 100315 Veillette, G rald  
**Requester:**  
**Originator:** 78639 Villeneuve, Stephanie  
**Inventory Item Number:** 199174

**Description:** MONTHLY GREASE AND INSPECT  
GREASE AND INSPECT PREVENTIVE  
MAINTENANCE

**Order Type :** WM  
**Type:** 6 PREVENTIVE MAINTENANCE WO  
**Priority:** 3 PLANNED  
**Status:** 95 WO Closed

**Parent W.O. No:** 01475626  
**Business Unit:** 6534620  
**Subsidiary:**

**Dates :**

**Order Date:** 2016-09-08  
**Requested Finish Date:**  
**Planned Start Date:** 2016-09-15  
**Planned Finish Date:** 2016-09-15

**Actual Start Date :**

**Start time :**

**Work to be done**

CHECK LUBE AND COOLANT LEVELS:

- TRANSMISSION
- ENGINE
- REAR DIFFERENTIAL
- FRONT DIFFERENTIAL
- POWER STERING

- COOLANT

- OTHER

GREASE AS REQUESTED

CHECK FOR LEAKS

COMMENTS

\*\*\*\*\*  
-GERALD VEILLETTE 9/15/2016 4841 HRS  
-I CHECK ALL, GREASE  
-JOB DONE  
\*\*\*\*\*

**Work Done**

Work Done		

ABANVILLE

2016-10-10 08:06:08 AM

Page 1 of 2





**AGNICO EAGLE**

## Work Order



<b>Unit Number</b> 65TRK01	<b>Order Number</b> 1455771
<b>Equipment Description:</b> FUEL TRUCK KENWORTH C500 TANKER	<b>Description:</b> 6 MONTH PREVENTIVE MAINTENANCE 6 MONTHS PREVENTIVE MAINTENANCE
<b>Location:</b>	<b>Order Type :</b> WM <b>Type:</b> 6 PREVENTIVE MAINTENANCE WO <b>Priority:</b> 3 PLANNED <b>Status:</b> 95 WO Closed
<b>Estimates:</b> <b>Est. Hours:</b> 8.00 <b>Estimated Downtime Hours:</b> 8.00	<b>Parent W.O. No:</b> 01455771 <b>Business Unit:</b> 6534620 <b>Subsidiary:</b>
<b>People :</b> <b>Crew:</b> 65100 Team General Services Meliadin <b>Lead Craft:</b> Mechanic <b>Supervisor:</b> <b>Assigned To:</b> 97333 Carrière, Guy <b>Requester:</b> 100605 Banville, Alexandre <b>Originator:</b> 100605 Banville, Alexandre <b>Inventory Item</b> 213817 <b>Number:</b>	<b>Dates :</b> <b>Order Date:</b> 2016-08-07 <b>Requested Finish Date:</b> <b>Planned Start Date:</b> 2016-08-15 <b>Planned Finish Date:</b> 2016-08-15 <b>Actual Start Date :</b> _____ <b>Start time :</b> _____
Work to be done	

FILL OUT CHECKLIST.

TYPE OF FILTER FILTER  
 AIR FILTER AF348M  
 OIL FILTER LF9080  
 FUEL FILTER FF5686  
 ELEMENT FILTER BREATHER CV50617  
 FUEL WATER SEPARATOR K371004  
 TRANSMISSION FILTER 29548988  
 POWER STEERING FILTER P550637

\*\*\*GUY CARRIERE N25-08-2016 4667 HRES 9295 KLMS \*\*\*\*

I DIDN.T CHANGE OIL BECAUSE IS NOT DU (127 hres)CHECK AIR FILTER AND CLEAN DUST COMPARTMENT GRAESE AND CHECK ALL FLUIDE LEVEL AND LIGHTS ETC REEFER TO CHECK LIST ...

.....

Work Done		
<b>Actual Finish Date</b>  <b>End Time</b>	<b>Employee</b> _____ _____ _____ _____	<b>Downtime</b>

# AGNICO EAGLE

## Work Order



41067 Hwp

9285 Klu

Unit Number	65TRK01
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Order Number	1455771
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**Equipment Description:**  
FUEL TRUCK  
KENWORTH C500 TANKER

**Location:**

**Estimates:**

<b>Est. Hours:</b>	<b>8.00</b>
<b>Estimated Downtime Hours:</b>	<b>8.00</b>

### People:

**Crew:** 65100 Team General Services Meliadine  
**Lead Craft:** Mechanic  
**Supervisor:**  
**Assigned To:**  
**Requester:** 100605 Banville, Alexandre  
**Originator:** 100605 Banville, Alexandre  
**Item Number:** 213817

<b>Description:</b>	6 MONTH PREVENTIVE MAINTENANCE 6 MONTHS PREVENTIVE MAINTENANCE
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Order Type : WM  
Type: 6 PREVENTIVE MAINTENANCE WO  
Priority: 3 PLANNED  
Status: 70 In Execution

**Parent W.O. No:** 01455771  
**Business Unit:** 6534620  
**Subsidiary:**

**Dates :**

<b>Order Date:</b>	2016-08-07
<b>Requested Finish Date:</b>	
<b>Planned Start Date:</b>	2016-08-15
<b>Planned Finish Date:</b>	2016-08-15

Actual Start Date : 24-8-2016

**Start time :**




Work to be done

**FILL OUT CHECKLIST.**

TYPE OF FILTER FILTER  
AIR FILTER AF348M  
OIL FILTER LF9080  
FUEL FILTER FF5686  
ELEMENT FILTER BREATHER CV50617  
FUEL WATER SEPARATOR K371004  
TRANSMISSION FILTER 29548988  
POWER STEERING FILTER P550637

4667 hrs

Done

Work Done		
Actual Finish Date	Employee	Downtime
End Time	  	



**AGNICO EAGLE**



## PREVENTIVE MAINTENANCE

TRUCK - 6 MONTHS PM

NAME: Guy Carrière

UNIT: TRK-01

DATE: 24-8-2016

HOURS: 4667

TASK	STATUS
<b>CAB INTERIOR INSPECTION</b>	
Review Latest Pre-Op. Inspection Checklist (Book in the Cab)	OK
Turn key on - Check for fault codes, record	OK
Start engine - Observe instrument operation	OK
Apply and release brakes 10 times	OK
Check A/C System	OK
Check low air warning buzzer and light	OK
Check that dash parking brake valves pop out at 35 psi	OK
Check clutch pedal free travel	N/A
Check clutch brake operation	N/A
Check transmission hi-low splitter or two-speed axle controls	N/A
Check clutch and/or neutral safety switch	OK
Check HVAC defrosters, air vents, fan speed and controls	OK
Check HVAC duct temperature, record	OK
Check windshield wipers and washers	OK
Check horns, electric and air	OK
Check interior lights, turn indicators and dash lights	OK
Check door windows and mirror controls	OK
Check seats, seat belts and floor mats	OK
Check tractor hand valve	N/A
Check power divider shift operation	OK
Check fifth wheel slider air lock operation	N/A



TASK	STATUS
Check brake lining thickness	
<div style="text-align: right; margin-right: 20px;"> 1/4"  3/8"  1/2"  5/8" </div> <div style="display: flex; align-items: center; justify-content: center;"> <div style="display: flex; flex-direction: column; gap: 10px;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">5/8</div> <div style="border: 1px solid black; padding: 5px; text-align: center;">5/8</div> <div style="border: 1px solid black; padding: 5px; text-align: center;">5/8</div> </div> <div style="font-size: 2em; margin: 0 10px;">→</div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">5/8</div> <div style="border: 1px solid black; padding: 5px; text-align: center;">5/8</div> <div style="border: 1px solid black; padding: 5px; text-align: center;">5/8</div> </div> <div style="margin-left: 10px;"> FRONT </div> </div>	
<b>UNDER HOOD OR RAISED CAB INSPECTION</b>	
Check radiator, fan drive, and shroud	OK
Pressure test cooling system	
Test DCA, extended life and freeze protection	OK
Check belts - visual inspection for wear and tension	OK
Check hoses - condition and/or leaks	OK
Check hose and wire routing, securing	OK
Check exhaust - mounting, clamping and evidence of leaks	OK
Check air cleaner restriction gauge	OK
Check air cleaner housing, air-to-air piping and clamping	OK
Check alternator - visual inspection	OK
Check wiper blade condition	OK
Check starting system - visual inspection	OK
Check Steering shaft, U-joints, box mounting, pitman arm, drag link	OK
Check power steering fluid level	OK
Check master cylinder fluid level	N/A
Top off windshield washer fluid	OK
Drain water from fuel water separator	OK
Change fuel filter (engine mounted, include prescreen if equipped)	—
Change fuel water separator	—
Change water filter	—

## **PART LIST**

DESCRIPTION	PART # (CROSS REFERENCE)	JDE #
AIR FILTER	AF348M	
OIL FILTER	LF9080	
FUEL FILTER	FF5686	
ELEMENT FILTER BREATHER	CV50617	
FUEL/H2O SEPARATOR	K371004	
TRANSMISSION FILTER	29548988	
POWER STEERING FILTER	P550637	

## **LUBRICANT**

COMPARTMENT	OIL TYPE	LITERS	JDE #

**Note: Any feedback (recommendations/comments) will be greatly appreciated**



## **Appendix B – Analysis Certificates**



Your Project #: LEACHATE CELL  
Site Location: MELIADINE

**Attention:Reporting**

Agnico-Eagle  
Meliadine Mine  
Rankin Inlet, NU  
CANADA X0C 0G0

**Report Date: 2016/10/17**  
Report #: R4213588  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**MAXXAM JOB #: B6L8802**

**Received: 2016/10/12, 10:30**

Sample Matrix: Soil  
# Samples Received: 5

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Reference
Petroleum Hydro. CCME F1 & BTEX in Soil (1)	5	N/A	2016/10/14	OTT SOP-00002	CCME CWS
Petroleum Hydrocarbons F2-F4 in Soil (2)	5	2016/10/13	2016/10/15	OTT SOP-00001	CCME CWS
MOISTURE	5	N/A	2016/10/14	CAM SOP-00445	McKeague 2nd ed 1978

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) No lab extraction date is given for F1BTEX & VOC samples that are field preserved with methanol. Extraction date is the date sampled unless otherwise stated.  
(2) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Maxxam conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

**Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Madison Bingley, Project Manager

Email: MBingley@maxxam.ca

Phone# (613)274-3549

=====

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

### RESULTS OF ANALYSES OF SOIL

<b>Maxxam ID</b>		DFM538	DFM538	DFM539	DFM540	DFM541		
<b>Sampling Date</b>		2016/10/09 16:30	2016/10/09 16:30	2016/10/09 16:38	2016/10/09 16:47	2016/10/09 16:17		
	<b>UNITS</b>	<b>NUNA TRENCH-1</b>	<b>NUNA TRENCH-1 Lab-Dup</b>	<b>NUNA TRENCH-2</b>	<b>NUNA TRENCH-3</b>	<b>NUNA TEST PIT</b>	<b>RDL</b>	<b>QC Batch</b>

<b>Inorganics</b>								
Moisture	%	9.5	11	5.3	6.1	22	0.2	4699378

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate

<b>Maxxam ID</b>		DFM542		
<b>Sampling Date</b>		2016/10/09 16:24		
	<b>UNITS</b>	<b>NUNA TEST TRENCH</b>	<b>RDL</b>	<b>QC Batch</b>

<b>Inorganics</b>				
Moisture	%	12	0.2	4699378

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

### PETROLEUM HYDROCARBONS (CCME)

Maxxam ID		DFM538	DFM538	DFM539	DFM540	DFM541		
Sampling Date		2016/10/09 16:30	2016/10/09 16:30	2016/10/09 16:38	2016/10/09 16:47	2016/10/09 16:17		
	UNITS	NUNA TRENCH-1	NUNA TRENCH-1 Lab-Dup	NUNA TRENCH-2	NUNA TRENCH-3	NUNA TEST PIT	RDL	QC Batch
<b>BTEX &amp; F1 Hydrocarbons</b>								
Benzene	ug/g	<0.0050		<0.0050	<0.0050	<0.0050	0.0050	4702195
Toluene	ug/g	<0.020		<0.020	<0.020	<0.020	0.020	4702195
Ethylbenzene	ug/g	<0.010		<0.010	<0.010	<0.010	0.010	4702195
o-Xylene	ug/g	<0.020		<0.020	<0.020	<0.020	0.020	4702195
p+m-Xylene	ug/g	<0.040		<0.040	<0.040	<0.040	0.040	4702195
Total Xylenes	ug/g	<0.040		<0.040	<0.040	<0.040	0.040	4702195
F1 (C6-C10)	ug/g	<10		<10	<10	<10	10	4702195
F1 (C6-C10) - BTEX	ug/g	<10		<10	<10	<10	10	4702195
<b>F2-F4 Hydrocarbons</b>								
F2 (C10-C16 Hydrocarbons)	ug/g	<10	<10	<10	<10	<10	10	4699380
F3 (C16-C34 Hydrocarbons)	ug/g	<50	<50	<50	<50	120	50	4699380
F4 (C34-C50 Hydrocarbons)	ug/g	<50	<50	<50	<50	<50	50	4699380
Reached Baseline at C50	ug/g	Yes	Yes	Yes	Yes	Yes		4699380
<b>Surrogate Recovery (%)</b>								
1,4-Difluorobenzene	%	91		90	91	90		4702195
4-Bromofluorobenzene	%	110		102	105	106		4702195
D10-Ethylbenzene	%	89		92	86	84		4702195
D4-1,2-Dichloroethane	%	98		97	100	101		4702195
o-Terphenyl	%	101	100	103	103	101		4699380
RDL = Reportable Detection Limit QC Batch = Quality Control Batch Lab-Dup = Laboratory Initiated Duplicate								



### PETROLEUM HYDROCARBONS (CCME)

<b>Maxxam ID</b>		DFM542		
<b>Sampling Date</b>		2016/10/09 16:24		
	<b>UNITS</b>	<b>NUNA TEST TRENCH</b>	<b>RDL</b>	<b>QC Batch</b>
<b>BTEX &amp; F1 Hydrocarbons</b>				
Benzene	ug/g	<0.0050	0.0050	4702195
Toluene	ug/g	<0.020	0.020	4702195
Ethylbenzene	ug/g	<0.010	0.010	4702195
o-Xylene	ug/g	<0.020	0.020	4702195
p+m-Xylene	ug/g	<0.040	0.040	4702195
Total Xylenes	ug/g	<0.040	0.040	4702195
F1 (C6-C10)	ug/g	<10	10	4702195
F1 (C6-C10) - BTEX	ug/g	<10	10	4702195
<b>F2-F4 Hydrocarbons</b>				
F2 (C10-C16 Hydrocarbons)	ug/g	<10	10	4699380
F3 (C16-C34 Hydrocarbons)	ug/g	<50	50	4699380
F4 (C34-C50 Hydrocarbons)	ug/g	<50	50	4699380
Reached Baseline at C50	ug/g	Yes		4699380
<b>Surrogate Recovery (%)</b>				
1,4-Difluorobenzene	%	94		4702195
4-Bromofluorobenzene	%	101		4702195
D10-Ethylbenzene	%	90		4702195
D4-1,2-Dichloroethane	%	102		4702195
o-Terphenyl	%	104		4699380
RDL = Reportable Detection Limit				
QC Batch = Quality Control Batch				

## TEST SUMMARY

**Maxxam ID:** DFM538  
**Sample ID:** NUNA TRENCH-1  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	4702195	N/A	2016/10/14	Lyndsey Hart
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	4699380	2016/10/13	2016/10/15	Liliana Gaburici
MOISTURE	BAL	4699378	N/A	2016/10/14	Liliana Gaburici

**Maxxam ID:** DFM538 Dup  
**Sample ID:** NUNA TRENCH-1  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	4699380	2016/10/13	2016/10/15	Liliana Gaburici
MOISTURE	BAL	4699378	N/A	2016/10/14	Liliana Gaburici

**Maxxam ID:** DFM539  
**Sample ID:** NUNA TRENCH-2  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	4702195	N/A	2016/10/14	Lyndsey Hart
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	4699380	2016/10/13	2016/10/15	Liliana Gaburici
MOISTURE	BAL	4699378	N/A	2016/10/14	Liliana Gaburici

**Maxxam ID:** DFM540  
**Sample ID:** NUNA TRENCH-3  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	4702195	N/A	2016/10/14	Lyndsey Hart
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	4699380	2016/10/13	2016/10/15	Liliana Gaburici
MOISTURE	BAL	4699378	N/A	2016/10/14	Liliana Gaburici

**Maxxam ID:** DFM541  
**Sample ID:** NUNA TEST PIT  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	4702195	N/A	2016/10/14	Lyndsey Hart
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	4699380	2016/10/13	2016/10/15	Liliana Gaburici
MOISTURE	BAL	4699378	N/A	2016/10/14	Liliana Gaburici

**Maxxam ID:** DFM542  
**Sample ID:** NUNA TEST TRENCH  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydro. CCME F1 & BTEX in Soil	HSGC/MSFD	4702195	N/A	2016/10/14	Lyndsey Hart

Maxxam Job #: B6L8802  
Report Date: 2016/10/17

Agnico-Eagle  
Client Project #: LEACHATE CELL  
Site Location: MELIADINE  
Sampler Initials: AG

## TEST SUMMARY

**Maxxam ID:** DFM542  
**Sample ID:** NUNA TEST TRENCH  
**Matrix:** Soil

**Collected:** 2016/10/09  
**Shipped:**  
**Received:** 2016/10/12

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Petroleum Hydrocarbons F2-F4 in Soil	GC/FID	4699380	2016/10/13	2016/10/15	Liliana Gaburici
MOISTURE	BAL	4699378	N/A	2016/10/14	Liliana Gaburici



### GENERAL COMMENTS

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1	15.0°C
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**Results relate only to the items tested.**

## QUALITY ASSURANCE REPORT

Agnico-Eagle  
Client Project #: LEACHATE CELL  
Site Location: MELIADINE  
Sampler Initials: AG

QC Batch	Parameter	Date	Matrix Spike		SPIKED BLANK		Method Blank		RPD	
			% Recovery	QC Limits	% Recovery	QC Limits	Value	UNITS	Value (%)	QC Limits
4699380	o-Terphenyl	2016/10/15	101	30 - 130	92	30 - 130	98	%		
4702195	1,4-Difluorobenzene	2016/10/14	99	60 - 140	99	60 - 140	91	%		
4702195	4-Bromofluorobenzene	2016/10/14	118	60 - 140	113	60 - 140	105	%		
4702195	D10-Ethylbenzene	2016/10/14	91	30 - 130	99	30 - 130	100	%		
4702195	D4-1,2-Dichloroethane	2016/10/14	106	60 - 140	107	60 - 140	100	%		
4699378	Moisture	2016/10/14							14	50
4699380	F2 (C10-C16 Hydrocarbons)	2016/10/15	101	50 - 130	91	80 - 120	<10	ug/g	NC	50
4699380	F3 (C16-C34 Hydrocarbons)	2016/10/15	101	50 - 130	91	80 - 120	<50	ug/g	NC	50
4699380	F4 (C34-C50 Hydrocarbons)	2016/10/15	101	50 - 130	91	80 - 120	<50	ug/g	NC	50
4702195	Benzene	2016/10/14	95	60 - 140	98	60 - 140	<0.0050	ug/g	NC	50
4702195	Ethylbenzene	2016/10/14	112	60 - 140	109	60 - 140	<0.010	ug/g	NC	50
4702195	F1 (C6-C10) - BTEX	2016/10/14					<10	ug/g	NC	50
4702195	F1 (C6-C10)	2016/10/14	97	60 - 140	99	80 - 120	<10	ug/g	NC	50
4702195	o-Xylene	2016/10/14	118	60 - 140	115	60 - 140	<0.020	ug/g	NC	50
4702195	p+m-Xylene	2016/10/14	113	60 - 140	110	60 - 140	<0.040	ug/g	NC	50
4702195	Toluene	2016/10/14	102	60 - 140	99	60 - 140	<0.020	ug/g	NC	50
4702195	Total Xylenes	2016/10/14					<0.040	ug/g	NC	50

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

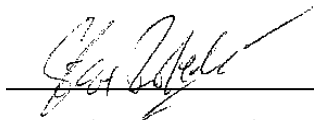
Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (one or both samples < 5x RDL).

### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

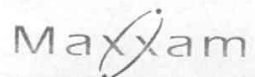


Steve Roberts, Ottawa Lab Manager

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Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.





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Toll Free: (800) 563-6266

## CHAIN OF CUSTODY RECORD

Page \_\_\_\_ of \_\_\_\_

INVOICE INFORMATION:				REPORT INFORMATION (if differs from invoice):				PROJECT INFORMATION:				MAXXAM JOB NUMBER:				
Company Name: <b>AGNICO-EAGLE</b>				Company Name:				Quotation #				<div>12-Oct-16 10:30 Madison Bingley  B6L8802 FHB OTT-002</div>				
Contact Name: <b>Jeffrey Pratt</b>				Contact Name:				P.O. #:								
Address: <b>RANKIN INLET, NU, CAN, X0C 0G0</b>				Address:				Project #: <b>leachate cell</b>								
Phone: _____ Fax: _____				Phone: _____ Fax: _____				Site Location: <b>meliadine</b>								
Email: <b>meli.environment@agnicoeagle.com</b>				Email: _____				Site #: _____								
***Note: For MOE Regulated Drinking Water samples, please use the Drinking Water COC.***				ANALYSIS REQUESTED ( Please be specific ):				TURNAROUND TIME (TAT) REQUIRED:								
<b>Regulation 153 (2011)</b>				<b>Other Regulations</b>				<b>PLEASE PROVIDE ADVANCE NOTICE FOR RUSH PROJECTS</b> <b>Regular (Standard) TAT:</b> <input checked="" type="checkbox"/> ( 5-7 working days for most tests ) <b>Rush TAT:</b> ***Samples must be received by 3pm to guarantee your TAT*** Rush Confirmation #: PN _____ <input type="checkbox"/> 1 day <input type="checkbox"/> 2 days <input type="checkbox"/> 3 days DATE Req'd: _____ <b>TAT for certain tests are &gt; 5 days.</b> Please contact your Project Manager for details.								
<input type="checkbox"/> Table 1 <input type="checkbox"/> Res/Park <input type="checkbox"/> Med/Fine <input checked="" type="checkbox"/> CCME <input type="checkbox"/> Sanitary Sewer Bylaw																
<input type="checkbox"/> Table 2 <input type="checkbox"/> Ind/Comm <input type="checkbox"/> Coarse <input type="checkbox"/> Reg 558 <input type="checkbox"/> Storm Sewer Bylaw																
<input type="checkbox"/> Table 3 <input type="checkbox"/> Agri/Other <input type="checkbox"/> MISA																
<input type="checkbox"/> Table _____ <input type="checkbox"/> For RSC <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> PWQO Municipality: _____ <input type="checkbox"/> Other (Specify): _____																
<b>Include Criteria on Certificate of Analysis (Y/N)?</b>																
<b>SAMPLES MUST BE KEPT COOL (&lt; 10 °C) FROM TIME OF SAMPLING UNTIL DELIVERY TO MAXXAM</b>																
Sample Identification		Date Sampled	Time Sampled	Matrix (GW, SW, Soil, etc.)	MOE Regulated Drinking Water ? ( Y / N )	Metals & Mercury Field Filtered ? ( Y / N )	Benzen	Toluen	Ethylbenzene	Xylene	PHC Fraction 1	PHC Fraction 2	PHC Fraction 3	PHC Fraction 4	# of Cont.	COMMENTS / TAT COMMENTS
1 Nuna Trench-1		2016/10/09	16h30	Soil	N	N	x	x	x	x	x	x	x	x	3	
2 Nuna Trench-2		2016/10/09	16h38	Soil	N	N	x	x	x	x	x	x	x	x	3	
3 Nuna Trench-3		2016/10/09	16h47	Soil	N	N	x	x	x	x	x	x	x	x	3	
4 Nuna Test Pit		2016/10/09	16h17	Soil	N	N	x	x	x	x	x	x	x	x	3	
5 Nuna Test Trench		2016/10/09	16h24	Soil	N	N	x	x	x	x	x	x	x	x	3	
RELINQUISHED BY: (Signature/Print)		Date (YYYY/MM/DD)	Time:	RECEIVED BY: (Signature/Print)		Date (YYYY/MM/DD)	Time:	# JARS USED AND NOT SUBMITTED		Laboratory Use Only						
Alexandre Gauthier		2016/10/10	7:00			2016/10/12	10:30			Custody Seal Yes No Temperature (°C) on Receipt Present <input checked="" type="checkbox"/> 15, 11, 19 Intact <input type="checkbox"/>						

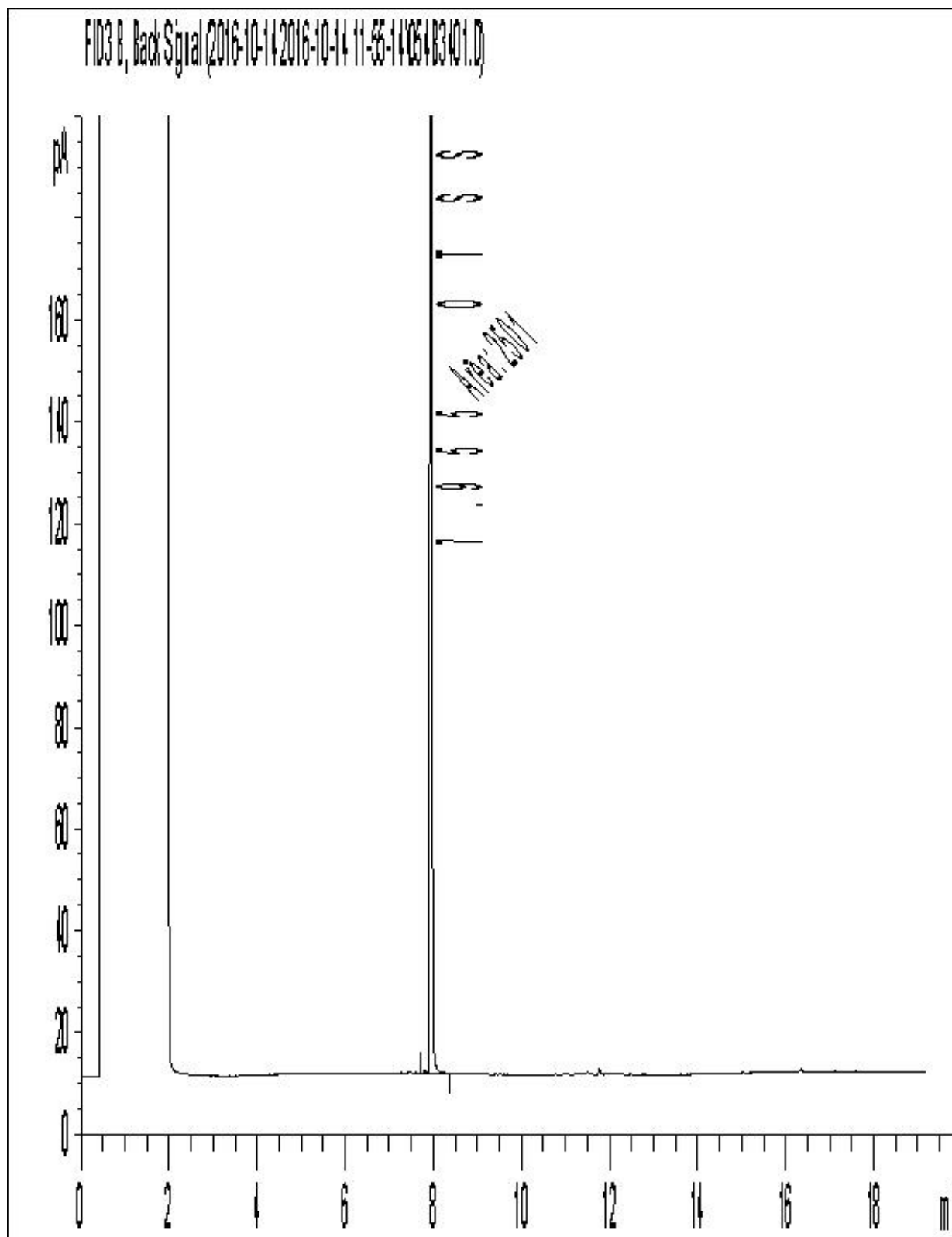
MANDATORY SECTIONS IN GREY MUST BE FILLED OUT. AN INCOMPLETE CHAIN OF CUSTODY MAY RESULT IN ANALYTICAL TAT DELAYS

Maxxam Analytics International Corporation o/a Maxxam Analytics

NO ICE

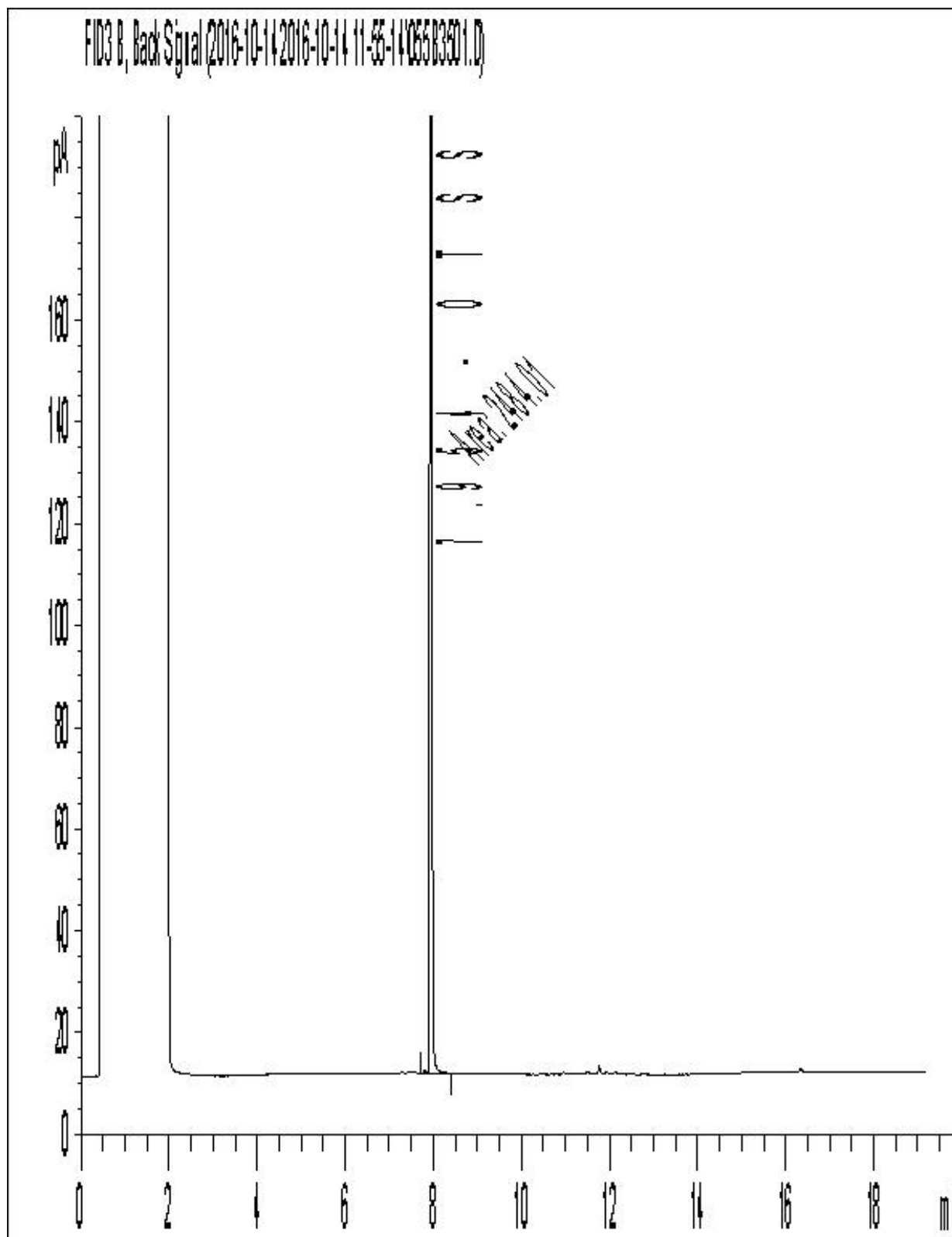
RECEIVED IN OTTAWA

Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



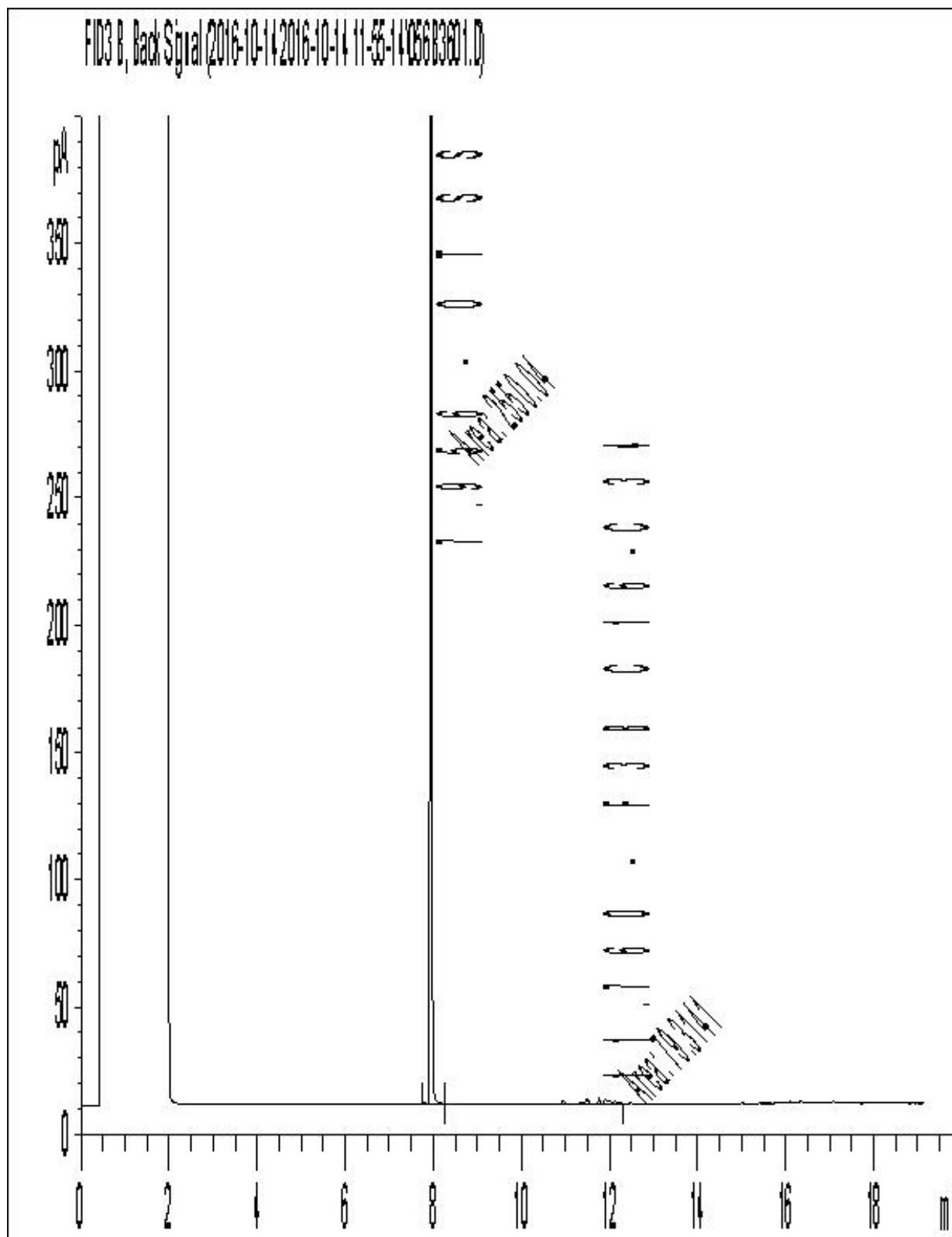
Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

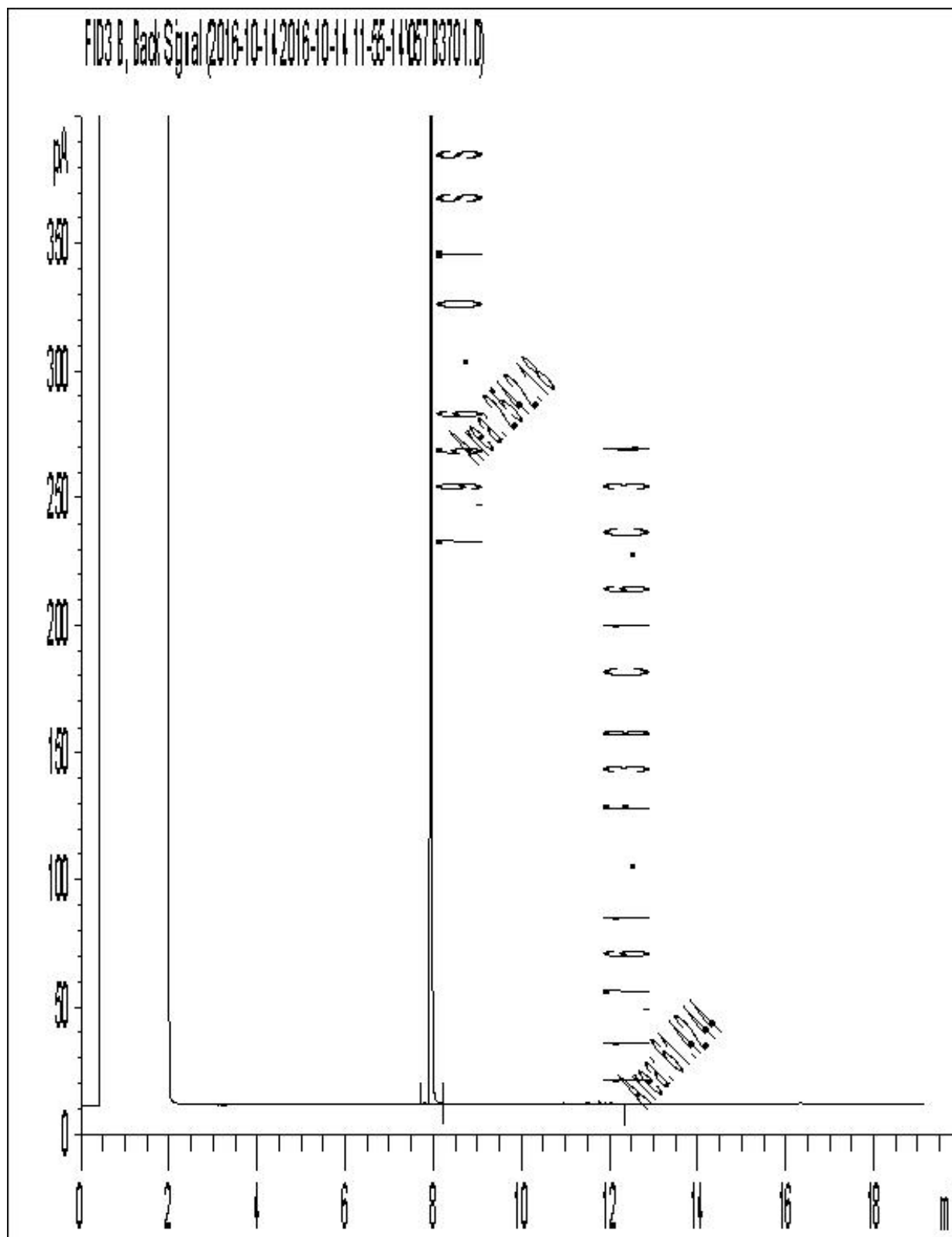
Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

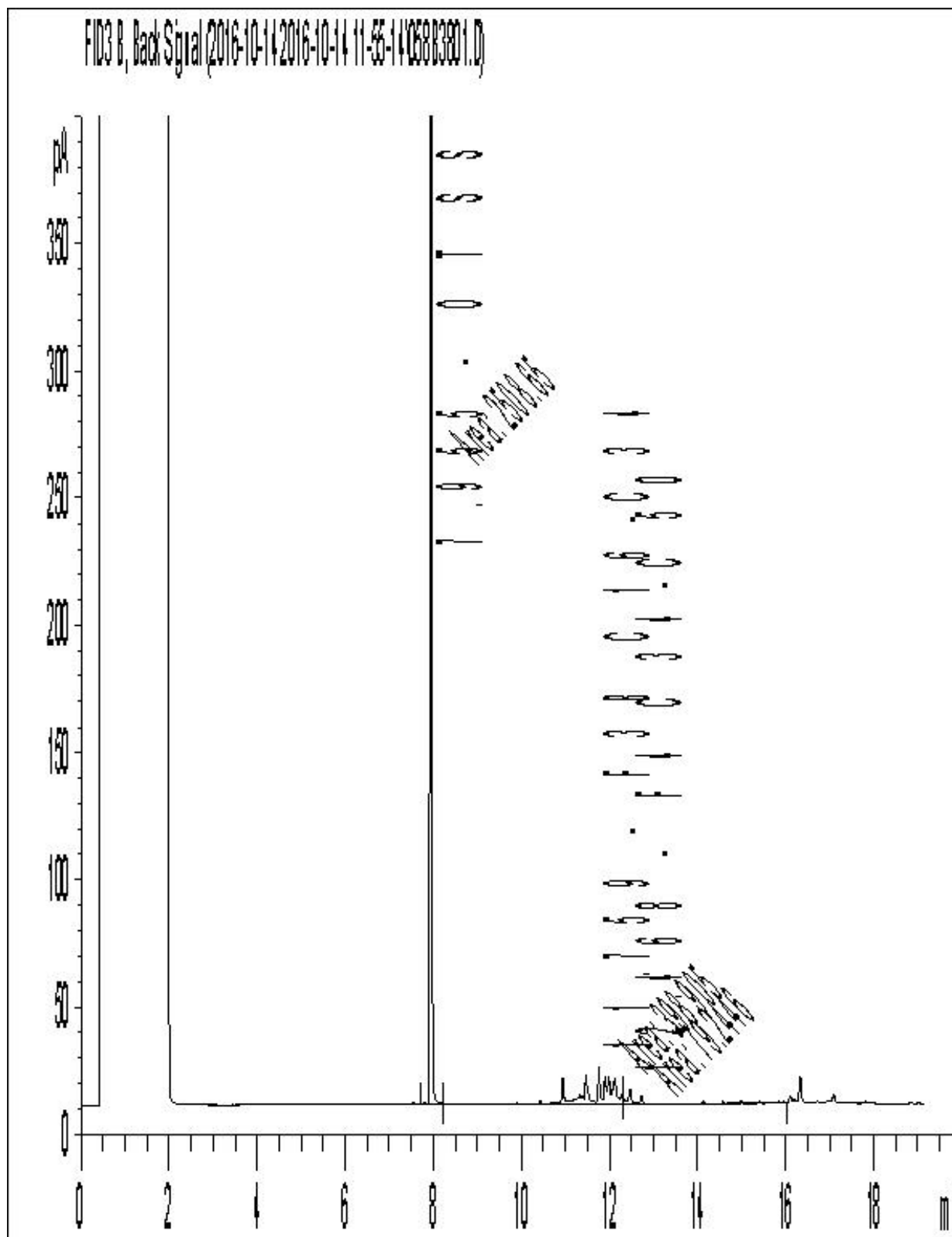


Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



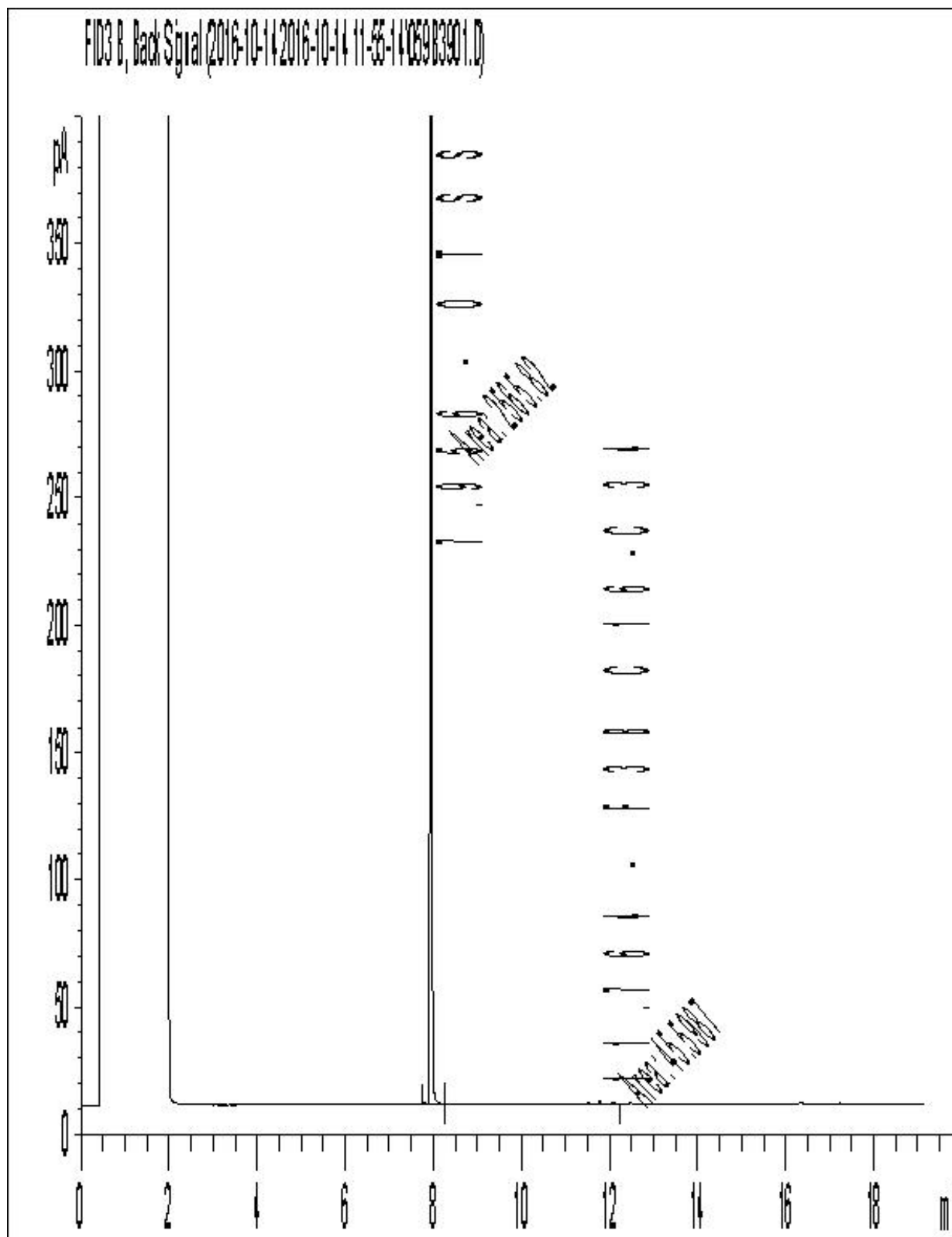
Note: This information is provided for reference purposes only. Should detailed chemist interpretation or fingerprinting be required, please contact the laboratory.

Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



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Petroleum Hydrocarbons F2-F4 in Soil Chromatogram



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